

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of `12,005/- ( `1,592/-, `3,009/-, `1,270/-, `4,316/-, `273/-, `429/-, `879/-, `237/-) (Rupees Twelve thousand and five only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 43

Dated 3rd January, 2013

Read:-

From M/s Ricoh India Limited, Hyderabad Invoice Nos. HY753556, HY753577, HY753742, HY753554, HY753674, HY753717, HY753580 & HY753628, Dated 21.12.2012.

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ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading / Present Mtr. Reading	Billable copies	Rate for each copy	Period	Amount `./-
1)	L7186250379 Aficio MP 2000 L /Le/Dsm620D/2020D	Addl. Secy. (GPM&AR) GAD	126978/ 130091	3003	0.45 Ps.	27-11-12 to 21/12/12	1,592/-
2)	L7187050027 Aficio MP 2000 L/Le	Genl.Admn. (SC-Wing) Dept.	428114/ 434000	5886	0.45 Ps	28-11-12 to 21/12/12	3,009/-
3)	L7187050026 Aficio MP 2000 L/Le/Dsm620D/2020D	Commr.of Enquiries (R)	78405/ 81129	2724	0.41 Ps.	28-11-12 to 21/12/12	1,270/-
4)	L7187050050 Aficio MP 2000 L/Le/Dsm620D/2020D	OSD to Govt. G.A.(Poll.A) Dept.	287797/ 296238	8441	0.45 ps.	28-11-12 to 21/12/12	4,316/-
5)	L6906650906 Aficio MP 1600 L/Le	Commr. Of Enquiries(LP)	16698/ 17284	586	0.41 Ps.	28-11-12 to 21/12/12	273/-
6)	L6906650900 Aficio MP 1600 L/Le	Commr.of Enquiries (Registry)	16748/ 17671	923	0.41 Ps	27-11-12 to 21/12/12	429/-
7)	M5486200052 Aficio MP 4000 B	Chief Secy. Peshi	187144/ 189125	1981	0.39 Ps	28-11-12 to 21/12/12	879/-
8)	L7196150755 Aficio MP 2000 L /Le/Dsm620D/2020D	OMC	21629/ 22103	474	0.44 Ps	27-11-12 to 21/12/12	237/-
<b>TOTAL: `12,005/-</b>							

2. After careful examination of the matter, Sanction is hereby accorded for the payment of `12,005/- ( `1,592/-, `3,009/-, `1,270/-, `4,316/-, `273/-, `429/-, `879/-, `237/-) (Rupees Twelve thousand and five only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

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3. The above expenditure shall be debited to to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034.**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, D0ated 20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration (Claims-C) Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.

SF/SC.

// Forwarded :: By :: Order //

SECTION OFFICER